Pay	ment Barcoo	ie

52028777 CHECK NO CHECK DATE 09/06/2016 VENDOR NO LSHA612

Camden Iron & Metals

1400 South Front Street, Camden, New Jersey

SPREERS

100000

LSH4612

AMROCK ENTERPRISES

۲	aid	I IC	kets

				- T			Rate	Ded.	Total
0680	12371	HMS1	13/54/3	56300 LB	38080 LB	18220 LB	145.0000 / GT	300	\$1,179.42
0857	12376	HMS1		50540 LB	35600 LB	14940 LB	145.0000 / GT		\$967.10
		0680 12371 0857 12376		7057 40070	30000 EB	30300 EB 30000 EB	00000 EB 10220 EB	30300 EB 30000 EB 16220 EB 143.00007 G1	3000 EB 3000 EB 10220 EB 145.0007 G1

Paid Other Items

Payment Breakdown Details

Paid By	ATM	Card No	Check No	Amount
Auto Cheque			52028777	2,146.52
				2 146 52

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2,481.88	25034283		Auto Cheque
	среск ио	ON DIED MTA	Paid By

Payment Breakdown Details

Paid Other Items

\$2,481.88

LINGS BORES ELECT SERVE

JAN JAN BEARDOWN 1947.

\$1,306.25	7560	TD\0000.091	12400 FB	34920 LB	20350 FB	LSWH	7/071	6010070	3/24/2017
\$1,175.63	75/90	T9\0000.091				LSWH			3/24/2017
Total	Ded.				ssozb	 			
s wormbase						 	D MOTO	Ticket	Date

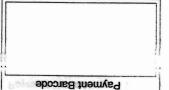
Paid Tickets

SHAMROCK ENTERPRISES

NAME

1400 South Front Street, Camden, New Jersey Camden Iron & Metals

LSHA612 **NENDOK NO** CHECK DATE 03/28/2017 52034583 CHECK NO





WEST DEPTFORD TOWNSHIP 400 CROWN POINT RD.

WEST DEPTFORD, NJ 08086

Phone: (856)845-4004 Fax: (856)384-3066

SHIP TO

West Deptford Municipal Bldg. 400 Crown Point Road West Deptford, NJ 08086

VENDOR

Vendor #: SHAMR005

SHAMROCK ENTERPRISES 281 CLEARFIELD AVENUE FRANKLINVILLE, NJ 08322

Please supply a copy of your NJ Business Registration Certificate NJSA 52:32-44(d).

When applicable all "NJ RIGHT TO KNOW" information and labels must be included with goods. If not, this must be stated with the packing slip.

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 17-02360

ORDER DATE: 08/02/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

	RECO	

Check No.

Date Paid

Bills are approved at the township committee meeting on the first and third Wednesday of each month and must be rendered no later than the Thursday preceding the meeting.

NOTICE: TAX EXEMPT - TAX ID: 21-6001348

QUANTITY	DESCRIPTION	NOTICE: TAX EXEMIPT - 17	Programme of the Control of the Cont	
1.00	DESCRIPTION DISPOSAL OF PROPANE TANKS	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	DISPOSAL OF PROPANE TANKS	G-02-41-0713-2011-29900	600.0000	600.00
		RECYCLING TONNAGE GRANT OTHER		
				=========
			TOTAL	600.00
			1 . 1	
			- 1	
	PLEASE SIGN AND			
			2 - 2	***************************************
	RETURN FOR PAYMENT			
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
! do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been		DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a	other reasonable procedures.	CERTIFICATION OF FUNDS I hereby certify that funds are available as
reasonable one.	SIGNATURE TITLE DATE	encumbered.
VENDOR SIGN HERE	PAYMENT AUTHORIZED Ordered paid at the Meeting of the Township Committee	Obustine Greenwood
	held:	Treasurer /
OFFICIAL POSITION DATE		
TAY ID NO. OR SOCIAL SECURITY NO.	TREASURER	



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE	Many management		DATE -	73	-/	7
NAME			1		tara a a a a a a a a a a a a a a a a a a	100	<u> </u>		/
SA ADDRESS	CEN	6	ow	14					
ADDRESS		-							
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SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	+	TERMS	30 DAYS
QTY.		D	ESCRIPTION	L On		PRICE	-	AMC	INT
	Helium			~ · •		THOE	<u> </u>	AIVIC	I
	Oxygen		***************************************	**********			 		-
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	CO2						-		
· · · · · · · · · · · · · · · · · · ·	Argon				entre en		-	-	-
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R						SUBTOTAL	5	0	တ
D				T-17-TUSE HILLDRAFT		DELIVERY		***********	
PLEASE RETUR	IN CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		-	
RECEIVED BY	20					TOTAL	5	$\overline{\Omega}$	0
		Meso	•			TOTAL	0	\cup	

Claims and returned goods MUST be accompanied by this bill.

12707

Thank You



Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	DATE S	22-/	フ					
ADDRESS	PLEN	1 (OLM	The	Æ	······································		
ADDRESS		<u> </u>	OUY	1			the sound of the s	
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD	CHARGE	TERMS	30 DAYS
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PLEASE RETUR	N CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		!
RECEIVED BY	19	7/	1.0		**************	TOTAL	50	00
1	All	olaips and	returned on	nds MUST	he accompa	nied by this bil		

12706



Shawrock Euterprises
281 Clearfield Avenue

FRANKLINVILLE, NJ 08322

(856) 728-2661 • FAX: (856) 629-2369 //- 28-/6

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CUSTOMER'S		*******************	PHONE			DATE	20/16	76.0
NAME B	1/04	2	of	Cla	- /2	1 101	20116	ź
ADDRESS						**************************************		
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SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS	30 DAYS
QTY.		D	ESCRIPTI	ON		PRICE	AMO	OUNT
	Helium							-
	Oxygen							!
	Acetyler	ne						1
	co ₂			Lå				1
	Argon	A CONTRACTOR OF THE CONTRACTOR	11111		-			İ
	Nitrogen	1			the state of the s			
	75/25							
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1/1	200	140	1,0					!
N1			122	1,12				
R						SUBTOTAL	26	00
D		11)		DELIVERY		
PLEASE RETUR	N CYLINDER	(SY) NOT	RENEWING	OR CALL FO	OR PICKUP.	TAX	***************************************	:
RECEIVED BY	RA		1			TOTAL	26	00
	-							

All claims and returned goods MUST be accompanied by this bill.

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Thank You



Shawrock Enterprise

	281 CR	эа	rfield A	Avenu	e	-	MANUFACTURE OF THE PARTY NAMED IN		
	FRANKLII	11	ILLE,	NJ 08	3322	9-	6	-10	
856)	728-2661	•	FAX:	(856)	629	-2368	フ -		

CUSTOMER'S	ORDER NO.		PHONE			DATE 7-26-16			
NAME WEN ADDRESS	NSVIL	LE 7	own	SKIP	#ig	170	70		
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE, RETD	CHARGE	TERMS 30 DAYS		
QTY.		lD	L ESCRIPTION	DN .	L	PRICE	AMC	TANO	
	Helium Oxygen			· · · · · · · · · · · · · · · · · · ·					
	Acetyler	ne		•	***			<u> </u>	
	CO ₂								
	Argon								
	Nitrogen	1					<u> </u>		
151	15/25 COTA	wks					302	0	
VH	189	73							
- 7	, ,								
				***************************************		SUBTOTAL	302	00	
						DELIVERY		1	
	N CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX			
CEIVED BY	Ma	-8-	tila	COLUMN TO THE THE TAXABLE PARTY.		TOTAL	302	00	

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281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE		- Annual Control of the Control of t	DATE.	6/16	
NAME /	N	17)	Tru	to 6	8		
ADDRESS	······································			Trai	tz 6	1	ene ero ero ero ero ero ero ero ero ero er	
N								
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS	30 DAYS
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R			**************************************	THE PERSON NAMED IN COLUMN		SUBTOTAL		
D	7	******************			·····	DELIVERY	****	!
PLEASE RETUR	N CYLINDER	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		
RECEIVED BY			***************************************			TOTAL		

All claims and returned goods MUST be accompanied by this bill.

12671





Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE	****		DATE 7-17 (20/		
NAME CAI	MOEN	IR	OW 8	TAL	(,20/			
ADDRESS	*							
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 3	DAYS
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	Helium							
	Oxygen							
	Acetylen	ie	1					
	CO ₂				******************			
	Argon		CO. CO. B. O. C.	***********				
	Nitrogen							
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R	\cap	-1				SUBTOTAL		
D		11.0				DELIVERY		
PLEASE RETUR	N CATMON	(S) IF NOT	RENEWING	OR CALL F	OR PICKUP.	TAX		,
RECEIVED BY			J			TOTAL		

All claims and returned goods MUST be accompanied by this bill.

12687



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE	- A Puper A - S - S - S - S - S - S - S - S - S -	***************************************	DATE 4-2/	-/7
EMR ADDRESS	1/10	NDEN	IRON	u /			
ADDRESS	1 6.11		114-7	-/			
SOLD BY	CASH	C,O.D.	PAID OUT	ON ACCT	MDSE. RETD.	CHARGE	TEDMO OO DAVO
0				GITTIGO II	MISOC. FICTO.	Olivida	TERMS 30 DAYS
QTY.		DI	ESCRIPTION	ON		PRICE	AMOUNT
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	Oxygen						
	Acetyler	ie	-1				
	CO2						i i
	Argon			7-11-1	1 -		
	Nitrogen						l l
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RECEIVED BY	H	W	1			TOTAL	
1259) 7 AII	claims and	returned go	oods MUST	be accompan	lied by this bill.	hank You

ON WELD ON THE PROPERTY OF THE

Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CHETOMEDIC	ODDED NO	Taucasa					
CUSTOMER'S	ORDER NO.	PHONE			DATE	20-1	7
NAME (HAND I	BUR	NS	The storage profits and control			
ADDRESS					910		
SOLD BY	CASH C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 3	0 DAYS
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	Oxygen						
	Acetylene						
	co ₂		4				
	Argon						<u> </u>
	Nitrogen		1	***************************************			!
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		TO THE STREET OF THE STREET					:

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PLEASE RETUR	N CYLINDER (S) IF NOT		OR CALL F	OR PICKUP.	TAX		
RECEIVED BY	22 1	Than	./	-/	TOTAL	300	00

All claims and returned goods MUST be accompanied by this bill.

12590

Thank You

inspected and received in good condition.



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE			ザー 2フー 1フ			
AME	KENI	DZIE	M5K	I 1	3205				
DDRESS									
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	Oxygen								
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	CO ₂	and the second					1		
	Argon		- 37	dish.	1 60				
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				1	1 344		!		
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ON SUPPLIANT OF SU

Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

CUSTOMER'S	ORDER NO.		PHONE			DATE 6-28-17		
NAME ADDRESS	END	216	nski	B	R05			
		7						
SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE, RETD.	CHARGE	TERMS 30	DAYS
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	Oxygen							
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D			9			DELIVERY		
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RECEIVED B	///	7	1/	2		TOTAL		

All claims and returned goods MUST be accompanied by this bill.

12664



281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

COLIGHOUS MEDIO	ODDED NO		Taucous					-
CUSTOMER'S	ORDER NO.		PHONE			3-28	-18	
NAME KE	NDZ	IERS	KI	BRG	75.			-
ADDRESS							***************************************	
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SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	. CHARGE	TERMS 30 DAYS	
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	Helium						-	
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R 27			Total Constitution of the			SUBTOTAL		
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JU4	ny	11				TOTAL		
1257		I claims and	returned go	pds MUST	be accompar	nied by this bill.	1-10	
1631	2						hank Yo	u

Shamrock Enterprises

281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

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	11	NAM	ETAL	/EMP	12-2	//6

CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE. RETD.	CHARGE	TERMS 30 DAY
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Thank You

12480

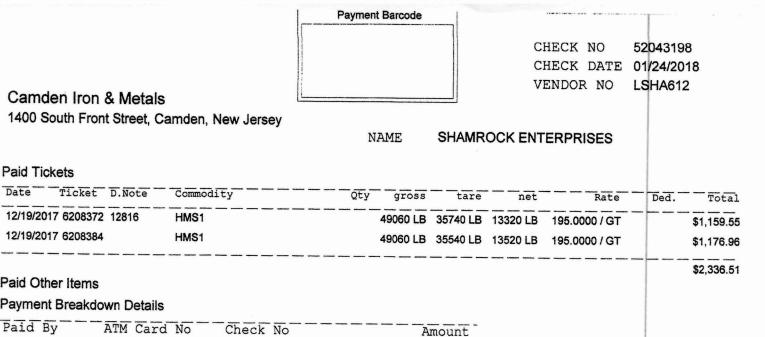


281 Clearfield Avenue FRANKLINVILLE, NJ 08322 (856) 728-2661 • FAX: (856) 629-2369

OLIOTOMEDIO.	ODDED NO		PHONE			DATE		
CUSTOMER'S	OHDER NO.		PHONE			DATE /_2	3-18	
NAME	1/1	20 -				1) 10	
	ALSI	PHC	H_{-}					- X2 \
ADDRESS			•					
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SOLD BY	CASH	C.O.D.	PAID OUT	ON ACCT.	MDSE, RETD.	CHARGE	TERMS 3	0 DAYS
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R						SUBTOTAL	120	00
D			· · · · · · · · · · · · · · · · · · ·			DELIVERY		
PLEASE RETU	RN CYLINDER	R (S) IF NOT	RENEWING	OR CALL	FOR PICKUP.	TAX		
RECEIVED BY	nuch	91	n./x			TOTAL	120	0

All claims and returned goods MUST be accompanied by this bill.

12841



2,336.51 2,336.51

Camden Iron & Metals

12/19/2017 6208372 12816

Payment Breakdown Details

Paid By ATM Card No

12/19/2017 6208384

Paid Other Items

Auto Cheque

HMS1

HMS1

52043198

Paid Tickets

				Pa	ayment Barcode	revery.				1		
							C	HECK NO	52	202877	7 ~	
								HECK DAT		/06/20		
							V]	ENDOR NO	LS	HA61	2	
Camden Iron 8				1						1864 Z	Front res	
1400 South Front	Street, Ca	imaen, r	New Jersey		NAME	SHAMR	OCK ENT	ERPRISES	200	FE.	To dupl	
					147 11-11-1	OI I/WII	CORLINI	LINFINISES				
Paid Tickets												
Date Ticket	D.Note	Commodi	.ty		Qty gross	tare	net			Ded.	Total	
8/19/2016 6060680	12371	HMS1			56300 LE	38080 LB	18220 LB	145.0000 / 0	: T	88265	\$1,179.42	
8/25/2016 6060857	12376	HMS1			50540 LB	35600 LB	14940 LB	145.0000 / 0	T		\$967.10	19,120
										 	\$2,146.52	
Paid Other Items											\$2,140.52	
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Navigation

GLOUCESTER COUNTY IMPROVEMENT AUTHORITY



Where Can I Recycle?

Municipal christmas tree recycling/pickup programs

Asbestos Shingles And Siding

It's a common misconception to think that asbestos can be tossed into your regular trash after home remodeling. This material must be handled properly to prevent health hazards. When intact, asbestos presents little risk. Once it is broken or crushed, the fibers become airborne. It has been found to cause Asbestosis (a lung decease) when the fibers are released and become lodged in the lungs. For information on proper disposal of asbestos, please contact:

Gloucester County Solid Waste Complex

503 Monroeville Road (Rt. 694) Swedesboro, NJ 08085 (856) 478-6045 ext. 10

What To Do With Those Styrofoam Peanuts.

The following businesses accept packaging peanuts for reuse. Please call ahead for business hours:

The UPS Store

816 N. Delsea Drive (Rt. 47), Glassboro (856) 582-8882

The UPS Store

127 Bridgeton Pike, Mullica Hill (856) 223-8616

Quik Pack & Ship

3501 Black Horse Pike (Rt. 42), Turnersville (856) 875-1100

We "R" Mail

283 Egg Harbor Rd., Wash. Twp. (856) 582-4366

Post Net

415 Egg Harbor Road, Wash. Twp. (856) 582-0018

Peanut Hotline (800) 828-2214

** Call for the location of a participating store near you **

Laser Toner Recycling

Offices and schools that utilize laser printers and copiers can generate a large amount of old laser toner cartridges. The following companies collect and recycle these cartridges. Please call or write for details:

Bellstar Services, Inc.

333 South Rt. 73 Hammonton, NJ 08037 (609) 567-8755

Laser Save

75 Throckmorton Street Freehold, NJ 07728-1920 (732) 431-3339

Propane Fuel Tank Disposal

The following business accepts empty propane tanks for disposal. Please call ahead for business hours and disposal fee. Tanks can also be brought to the County HSW Collections Days.

Shamrock Enterprises

281 Clearfield Ave. Franklinville, NJ 08322 (856) 728-2661

Textile & Reusable Goods

There are many organizations that distribute reusable clothes and other articles to the needy. Some of these offer pick-up services while others may require you to drop your items off. Please call ahead for business hours:

Goodwill

117 S. Broad Street, Woodbury (856) 848-9834

Goodwill

Delsea Drive & Dalton Drive, Glassboro (856) 307-9175

Smoke Detector Disposal

Homeowners can mail smoke detectors back to the appropriate manufacturer ONLY. All alarms/detectors are to be marked "FOR DISPOSAL"

Code One/Firex/Maple Chase Products

2820 Thatcher Road Downers Grove, II 60515

First Alert/BRK Brands

3920 Enterprise Court Aurora, II 60504-8132

Dicon

3334 Main Street Skokie, II 60076 (856) 794-2491

Life Saver Frynetics, Inc.

1055 Stevenson Court Suite 102W Roselle, II 60172

Saftey's Sake/Funtech

388 N. Ellicot Creek Road Amherst, NY 14228

You may also try contacting the place of purchase for other suggestions.

What About Tires?

Unfortunately, tires are one of those items that everyone has a need for, until they have to be replaced. Most municipalities may have a program in place where they will come out and pick up a single tire or two from residents. Call your municipality for further details on tire disposal.

In addition, the GCIA/Office of Recycling will sponsor another series of Tire Amnesty Days for county residents during March. Please contact our office for more details.

Search...

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Fair and Open Process

Bids

Competitive Opportunities









BUDGET

CONTACT

BIDS & RFP

Child Development Center I County Recycling I Solid Waste Complex I Shady Lane Nursing Home I D.R.E.A.M Park I Dog Park



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Website Administration

NJ Web Design By Manna Design Works



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